## **Report Parameters:**

AE INITIALS:

AE LOC:

AE RC:

**BILLING SUMMARY: YES** 

**GENERATE:** 

MAKEGOODS: YES

**BUSINESS TYPE:** 

ORDER TYPE:

PRE PRINTED :

PRINTED DATE :

REV NUM: 1

ORDERS OF

SORT BY: By Order Number

**REQUEST ID:** 

**REQUEST RUN ID:** 

ORDER RANGE: 80407



254304

NAME

NATIONAL SALESPERSON



## **AGREEMENT MADE BETWEEN**

# KYW TV3

KYW TV3

**CONTRACT NO. REV.** 1041-80407-1

1

**Cancellation Notice** 

Announcement 28 days

**DATE PRINTED** 09/18/12

**PAGE** 

Required

prior notice

1555 Hamilton Street, . PHILADELPHIA PA 19130 AND

AGENCY (OR SERVICE) ACTING AS AGENT FOR 329097 ADVERTISER (OR AGENCY AND ADVERTISER)

SRCP MEDIA TOM SMITH FOR SENATE

201 N Union St Ste 200 333 Allegheny Ave Ste 202 AND

**ADDRESS** Alexandria VA 22314-2651 Oakmont PA 15139-2072

USA

CONTACT BETSY VONDERHEID PRODUCTT.SMITH EST#273

AGENCY EST. NO. LOCAL PRODUCT CODE JOHN LINK POL. 9820

SALESPERSON

BROADCAST SCHEDULE STARTING 09/18/12 AND ENDING 09/24/12

USA

CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

NO. WEEKS:

ITEM	DAYS	SPOTS PWK.	TI FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
I I LIVI	DATS	F VVIX.	FROW	10	LENGTH	EFFECTIVE DATES	PROGRAMS	BDC31.	UNITRATE	TOTAL VALUE(1)
1	T-F	4	05:58A	07:00A	30s	09/18/12-09/21/12	THIS MORNING (5:58-7AM)	4	675.00	2700.00
_	1 1	1	03 3011	0, 0011	305	03/10/12 03/21/12	THIS MORNING (5:50 71M)	1	073.00	2700.00
2	М	1	05:58A	07:00A	30S	09/24/12-09/24/12	THIS MORNING (5:58-7AM)	1	675.00	675.00
3	T-F	8	06:58A	09:00A	30S	09/18/12-09/21/12	CBS THIS MORNING	8	360.00	2880.00
4	М	2	06:58A	09:00A	30S	09/24/12-09/24/12	CBS THIS MORNING	2	405.00	810.00
5	Sa	1	06:00A	06:57A	30S	09/22/12-09/22/12	WEEKEND NEWS SAT 6-7AM	1	150.00	150.00
6	Su	2	06:58A	09:00A	30S	09/23/12-09/23/12	WKND NEWS SUN 7-9A	2	500.00	1000.00
7	Su	2	08:57A	10:30A	30S	09/23/12-09/23/12	CBS SUNDAY MORNING	2	700.00	1400.00
8	T-F	4	09:00A	10:00A	30S	09/18/12-09/21/12	ANDERSON COOPER	4	200.00	800.00
J	1 1	1	03.0011	10.0011	305	03/10/12 03/21/12	INDERSON COOLER	1	200.00	000.00
9	М	1	09:00A	10:00A	30S	09/24/12-09/24/12	ANDERSON COOPER	1	200.00	200.00
10	T-F	4	10:00A	10:57A	30S	09/18/12-09/21/12	LET'S MAKE A DEAL	4	375.00	1500.00
			10.503	10.00**	200	00/10/10 00/01/10			500.00	
11	T-F	4	10:58A	12:00N	30S	09/18/12-09/21/12	THE PRICE IS RIGHT	4	500.00	2000.00
12	T-F	4	12:00N	12:30P	30S	09/18/12-09/21/12	TALK PHILLY	4	550.00	2200.00
13	М	1	12:00N	12:30P	30S	09/24/12-09/24/12	TALK PHILLY	1	550.00	550.00
14	T-F	4	12:26P	02:00P	30S	09/18/12-09/21/12	CBS SOAP OPERA ROTATION	4	450.00	1800.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY AS AGENT FOR (ADVERTISER) ACCEPTED BY STATION





## **AGREEMENT MADE BETWEEN**

KYW TV3

KYW TV3

1041-80407-1

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**DATE PRINTED** 09/18/12

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Oakmont PA 15139-2072

USA

PRODUCTT.SMITH EST#273

AGENCY EST. NO. LOCAL PRODUCT CODE JOHN LINK POL. 9820

VA 22314-2651

SALESPERSON

BETSY VONDERHEID

201 N Union St Ste 200

NATIONAL

SRCP MEDIA

Alexandria

USA

SALESPERSON

254304

NAME

AND

**ADDRESS** 

CONTACT

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j		SPOTS		ME				TOTAL		
ITEM	DAYS	PWK.	FROM	ТО	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
15	Т-F	4	02:00P	02:56P	30S	09/18/12-09/21/12	THE TALK	4	400.00	1600.00
16	T-F	4	02:57P	04:00P	308	09/18/12-09/21/12	THE DOCTORS	4	250.00	1000.00
17	T-F	4	04:00P	05:00P	30S	09/18/12-09/21/12	DR. PHIL	4	550.00	2200.00
18	T-F	8	05:00P	06:00P	30S	09/18/12-09/21/12	5PM EARLY NEWS	8	500.00	4000.00
19	М	2	05:00P	06:00P	30S	09/24/12-09/24/12	5PM EARLY NEWS	2	575.00	1150.00
20	T-F	4	06:00P	06:30P	30S	09/18/12-09/21/12	NEWS 3 AT 6	4	800.00	3200.00
21	М	1	06:00P	06:30P	30S	09/24/12-09/24/12	NEWS 3 AT 6	1	775.00	775.00
22	T-F	4	06:58P	07:27P	30S	09/18/12-09/21/12	ENTERTAINMENT TONIGHT	4	650.00	2600.00
23	Su	1	06:58P	08:00P	30S	09/23/12-09/23/12	SIXTY MINUTES	1	7000.00	7000.00
24	T-Su	6	11:00P	11:35P	30S	09/18/12-09/23/12	LATE NEWS	6	1500.00	9000.00
25	Т-F	4	11:35P	12:37A	30S	09/18/12-09/21/12	DAVID LETTERMAN  Total Contract:	4 84	600.00	2400.00 53590.00
							Billing Summary —			<del>-</del>
						<u>Jul</u>	Aug Sep		<u>Total</u>	
					Qtr 3	.00	.00 51215.00		51215.00	
								GR	AND TOTAL	
									51215.00	

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